

The Meeting will be live-streamed on YouTube. To view a livestream of the Meeting, click: <https://www.youtube.com/channel/UC4-grlgMPJy50hXISJ01lkQ>.

The following matters have been submitted to the secretary of the BOARD OF CONTROL for action at the meeting on Wednesday, January 17, 2024.

Page 1 of 3

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
PUBLIC UTILITIES	1		Approving additional subcontractors to Kokosing Industrial Inc. under Contract No. PI2023-002 for the public improvement of Baldwin Filter Underdrains.
	6-24		Approving requirement contract to Great Lakes Petroleum Co., for petroleum-based fuels for Group 1 of backup generators, delivery and supporting services, for two years -- \$663,140.00.
	7-24		Rejecting all bids received on November 29, 2023 for petroleum-based fuels for Group 2 of backup generators, delivery and supporting services.
	8-24		Approving requirement contract to Five Star Energy Services, LLC, for materials, labor, installation to replace various lead and galvanized service lines – Lead Service Line Replacement 2023-1, for 18 months -- \$6,610,237.00.
	9-24		Approving requirement contract to Five Star Energy Services, LLC, for materials/labor/ installation to replace various lead and galvanized service lines – Lead Service Line Replacement 2023-2, for 18 months -- \$6,610,237.00.
	10-24		Approving requirement contract to Terrance Construction Company, Inc., for materials/ labor/installation to replace various lead and galvanized service lines –Lead Service Line Replacement 2023-3, for 18 months, and approving various subcontractors -- \$2,974,091.33.

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The following matters have been submitted to the secretary of the BOARD OF CONTROL for action at the meeting on Wednesday, January 17, 2024.

Page 2 of 3

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
PUBLIC UTILITIES (CONT'D)	11-24		Approving requirement contract to Terrance Construction Company, Inc., for materials/labor/installation to replace various lead and galvanized service lines – Lead Service Line Replacement 2023-4, for 18 months, and approving various subcontractors -- \$3,122,592.59.
	12-24		Approving requirement contract to Mayes and Sons Plumbing Company, for materials/labor/installation to replace various lead and galvanized service lines – Lead Service Line Replacement 2023-5, for 18 months, and approving R&R Mechanical Inc. as subcontractor -- \$1,272,766.17.
PORT CONTROL	2		Amending Res. No. 680-23, adopted December 27, 2023 adopting the 2024 Annual Budget, with calculation of Signatory Airline rental rates and landing fee rates, effective January 1, 2024, by substituting the Concourse Rental Rates for those in the resolution.
PUBLIC WORKS	3		Permitting Greater Cleveland Sports Commission to use Public Hall, Music Hall, the Grand Reception Hall and meeting rooms of the Cleveland Public Auditorium April 4, 2024 – April 7, 2024 for the 2024 NCAA Women’s Final Four event at no rental charge as an exception to rental rates established by Res. No. 250-12, adopted June 6, 2012, but subject to actual costs, at the prevailing rates, of any labor/materials/equipment supplied.

The Meeting will be live-streamed on YouTube. To view a livestream of the Meeting, click: <https://www.youtube.com/channel/UC4-grlgMPJy50hXISJ01lkQ>.

The following matters have been submitted to the secretary of the BOARD OF CONTROL for action at the meeting on Wednesday, January 17, 2024.

Page 3 of 3

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
PUBLIC WORKS (CONT'D)	13-24		Approving requirement contract to The W.W. Williams Company, LLC, for maintenance and repair of generators and related components, for Motor Vehicle Maintenance, for one year with 2 one-year renewal options -- \$290,633.00.
COMMUNITY DEVELOPMENT	4		<p>Concurring in the discontinuance of the Divisions of Neighborhood Services, Neighborhood Development, and Administrative Services in the Department of Community Development.</p> <p>Authorizing the Commissioner of Purchases and Supplies, when directed by the Director of Community Development, and requesting the Mayor, to execute official deeds, per Land Reutilization Program, selling the listed parcels to the following purchasers:</p> <p>5 Stanley Abston, P.P. No. 138-03-076 -- \$200.00.</p> <p>6 John Fortney, P.P. No. 115-09-007 -- \$3,920.00.</p> <p>7 Rebuild Cleveland Inc., P.P. No. 112-19-063 -- \$2,750.00.</p> <p>8 Joseph Toney, P.P. Nos. 111-12-114 and -115 -- \$5,600.00.</p> <p>9 Evelyn Willis, P.P. No. 108-27-071 -- \$200.00.</p>

RESOLUTION No.

Received

Approved

Adopted

By: Director Keane

Secretary

BE IT RESOLVED by the Board of Control of the City of Cleveland that the employment of the following subcontractors by Kokosing Industrial Inc. under City Contract No. PI2023-002 for the public improvement of Baldwin Filter Underdrains, for the Division of Water, Department of Public Utilities, is approved:

<u>Subcontractors</u>	<u>Work</u>	<u>Percentage</u>
The Peter Hasek Glass Co., Inc. (non-certified)	\$11,000.00	0.00%
Fabrizi Recycling Inc. (CSB)	\$13,786.00	0.15%

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 6-24 File No. 162-23 Date January 10, 2024

Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

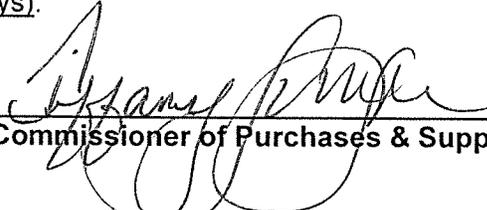
Under authority of Ordinance No. 474-2023, passed May 22, 2023 sealed bids were opened and read by the Division of Purchases & Supplies on November 29, 2023 for the purchase of an estimated quantity of: Petroleum-Based Fuels for Backup Generators, Including Delivery and Supporting Services, for the various divisions of the Department of Public Utilities.

We recommend an award by requirement contract to: Great Lakes Petroleum Co. (LPE), located at 4500 Renaissance Parkway, Cleveland, Ohio, 44128, as the lowest and best bidder,

for Group 1 (all items),

for a period of two years starting upon the later of the execution of a contract or the day following expiration of the currently effective contract for the goods and/or services,

in the approximate sum of \$663,140.00 (0% Net 30 days).



Commissioner of Purchases & Supplies

9 invitations were mailed to prospective bidders. 0 prospective bidders attended the optional pre-bid conference and 2 bids were received.

Second Bid: Cuyahoga Landmark, Inc.* \$616,120.00

The Office of Equal Opportunity Report:

OEO has waived the subcontractor participation goal for this contract determining that reasonable and necessary requirements of the contract precluded subcontracting.

Remarks:

* Cuyahoga Landmark, Inc. did not include the requisite documentation. Therefore, the bid was deemed non-responsive.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 7-24 File No. 162-23 Date January 10, 2024

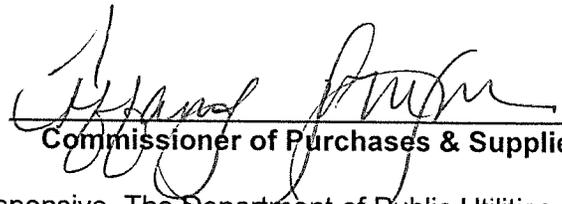
Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

Under authority of Ordinance No. 474-2023, passed May 22, 2023 sealed bids were opened and read by the Division of Purchases & Supplies on November 29, 2023 for the purchase of an estimated quantity of: **Petroleum-Based Fuels for Backup Generators, Including Delivery and Supporting Services**, for the **various divisions of the Department of Public Utilities**.

We recommend all bids received be rejected for Group 2 (all items).



Commissioner of Purchases & Supplies

REMARKS: One bid was received but it was deemed non-responsive. The Department of Public Utilities will obtain the items via requisition.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 8-24 File No. 163-23 Date January 10, 2024

Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

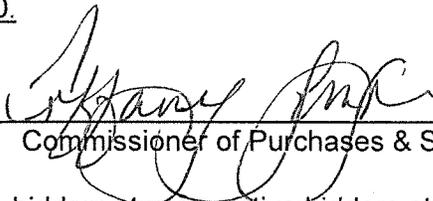
Under the authority of Ordinance No. 1068-2022 passed November 28, 2022, sealed bids were opened and read by the Division of Purchases & Supplies on November 29, 2023 for the purchase of an estimated quantity of materials, labor, and installation necessary to replace various lead and galvanized service lines - **CWD Lead Service Line Replacement 2023-1**, for the **Division of Water**.

We recommend an award by requirement contract to: **Five Star Energy Services, LLC**, located at 1581 East Racine Avenue, Waukesha, Wisconsin 53186, as the lowest and best bidder,

for all items,

for a period of eighteen (18) months starting upon the later of the execution of a contract or the day following expiration of the currently effective contract for the goods and/or services,

in the approximate sum of \$6,610,237.00.



Commissioner of Purchases & Supplies

32 invitations were mailed to prospective bidders. 4 prospective bidders attended the non-mandatory Pre-bid conference and 4 bids were received.

<u>Second Bid:</u>	Terrace Construction Company, Inc. (LPE)	\$7,320,214.70
<u>Third Bid:</u>	Perk Company, Inc. (CSB/LPE)	\$7,861,889.41
<u>Fourth Bid:</u>	Mayes and Sons Plumbing Company (CSB/LPE)	\$8,273,200.20

The Office of Equal Opportunity Report:

The subcontracting goal for this project is 20% CSB. Contractor has made a good faith effort to meet the established goals for this project. Contractor provided sufficient explanation for failing to meet the goals based upon the availability of certified subcontractors.

After the bid discount was applied, Five Star Energy Services, LLC is the lowest and best bidder.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 9-24 File No. 164-23 Date January 10, 2024

Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

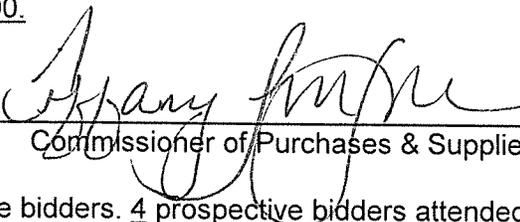
Under the authority of Ordinance No. 1068-2022 passed November 28, 2022, sealed bids were opened and read by the Division of Purchases & Supplies on November 29, 2023 for the purchase of an estimated quantity of materials, labor, and installation necessary to replace various lead and galvanized service lines - CWD Lead Service Line Replacement 2023-2, for the Division of Water.

We recommend an award by requirement contract to: Five Star Energy Services, LLC, located at 1581 East Racine Avenue, Waukesha, Wisconsin 53186, as the lowest and best bidder,

for all items,

for a period of eighteen (18) months starting upon the later of the execution of a contract or the day following expiration of the currently effective contract for the goods and/or services,

in the approximate sum of \$6,610,237.00.



Commissioner of Purchases & Supplies

32 invitations were mailed to prospective bidders. 4 prospective bidders attended the non-mandatory Pre-bid conference and 4 bids were received.

<u>Second Bid:</u>	Terrace Construction Company, Inc. (LPE)	\$7,732,464.70
<u>Third Bid:</u>	Perk Company, Inc. (CSB/LPE)	\$7,751,455.15
<u>Fourth Bid:</u>	Mayes and Sons Plumbing Company (CSB/LPE)	\$8,273,200.20

The Office of Equal Opportunity Report:

The subcontracting goal for this project is 20% CSB. Contractor has made a good faith effort to meet the established goals for this project. Contractor provided sufficient explanation for failing to meet the goals based upon the availability of certified subcontractors.

After the bid discount was applied, Five Star Energy Services, LLC is the lowest and best bidder.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 10-24 File No. 165-23 Date January 10, 2024

Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

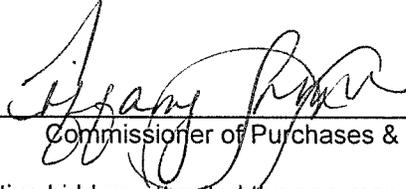
Under the authority of Ordinance No. 1068-2022 passed November 28, 2022, sealed bids were opened and read by the Division of Purchases & Supplies on November 30, 2023 for the purchase of an estimated quantity of materials, labor, and installation necessary to replace various lead and galvanized service lines - CWD Lead Service Line Replacement 2023-3, for the Division of Water.

We recommend an award by requirement contract to: Terrace Construction Company, Inc. (LPE), located at 3965 Pearl Road, Cleveland, Ohio 44109, as the lowest and best bidder,

for all items.

for a period of eighteen (18) months starting upon the later of the execution of a contract or the day following expiration of the currently effective contract for the goods and/or services.

in the approximate sum of \$2,974,091.33.



Commissioner of Purchases & Supplies

32 invitations were mailed to prospective bidders. 4 prospective bidders attended the non-mandatory Pre-bid conference and 5 bids were received.

<u>Second Bid:</u>	Five Star Energy Services, LLC	\$3,201,585.50
<u>Third Bid:</u>	Perk Company, Inc. (CSB/LPE)	\$3,275,491.36
<u>Fourth Bid</u>	DRS Enterprises, Inc.	\$3,390,658.98
<u>Fifth Bid:</u>	Mayes and Sons Plumbing Company (CSB/LPE)	\$3,399,999.85

The Office of Equal Opportunity Report:

The subcontracting goal for this project is 20% CSB. Contractor demonstrated subcontracting commitments sufficient to meet the established goals for this project.

Subcontractors:

Filling Development, LLC	(CSB)	\$30,000.00	1.01%
Filling Development, LLC	(CSB)	\$57,000.00 (60% Supplier)	1.92%
Rockport Ready Mix Co, Inc.	(CSB)	\$325,000.00	10.93%
The Vallejo Company	(CSB)	\$500,000.00	16.81%
D. Crawford Trucking, LLC	(N/A)	\$TBD	0.00%

Remarks:

After the bid discount was applied, Terrace Construction Company, Inc. is the lowest and best bidder.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 11-24 File No. 166-23 Date January 10, 2024

Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

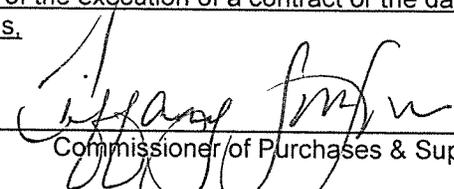
Under the authority of Ordinance No. 1068-2022 passed November 28, 2022, sealed bids were opened and read by the Division of Purchases & Supplies on November 30, 2023 for the purchase of an estimated quantity of materials, labor, and installation necessary to replace various lead and galvanized service lines - CWD Lead Service Line Replacement 2023-4, for the Division of Water.

We recommend an award by requirement contract to: Terrace Construction Company, Inc. (LPE), located at 3965 Pearl Road, Cleveland, Ohio 44109, as the lowest and best bidder,

for all items.

for a period of eighteen (18) months starting upon the later of the execution of a contract or the day following expiration of the currently effective contract for the goods and/or services.

in the approximate sum of \$3,122,592.59.



Commissioner of Purchases & Supplies

32 invitations were mailed to prospective bidders. 4 prospective bidders attended the non-mandatory Pre-bid conference and 5 bids were received.

<u>Second Bid:</u>	Five Star Energy Services, LLC	\$3,201,585.50
<u>Third Bid:</u>	Perk Company, Inc. (CSB/LPE)	\$3,275,285.00
<u>Fourth Bid:</u>	Mayes and Sons Plumbing Company (CSB/LPE)	\$3,299,972.38
<u>Fifth Bid:</u>	DRS Enterprises, Inc.	\$3,390,658.98

The Office of Equal Opportunity Report:

The subcontracting goal for this project is 20% CSB. Contractor demonstrated subcontracting commitments sufficient to meet the established goals for this project.

Subcontractors:

Filling Development, LLC	(CSB)	\$30,000.00	1.06%
Filling Development, LLC	(CSB)	\$57,000.00 (60% Supplier)	1.83%
Rockport Ready Mix Co, Inc.	(CSB)	\$325,000.00	10.41%
The Vallejo Company	(CSB)	\$500,000.00	16.01%
D. Crawford Trucking, LLC	(N/A)	\$TBD	0.00%

Remarks:

After the bid discount was applied, Terrace Construction Company, Inc. is the lowest and best bidder.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 12-24 File No. 167-23 Date January 10, 2024

Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

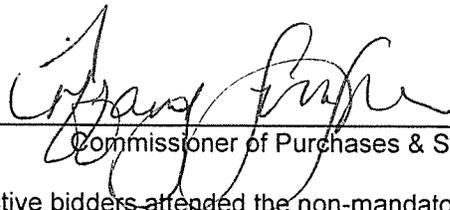
Under the authority of Ordinance No. 1068-2022 passed November 28, 2022, sealed bids were opened and read by the Division of Purchases & Supplies on December 6, 2023 for the purchase of an estimated quantity of materials, labor, and installation necessary to replace various lead and galvanized service lines - **CWD Lead Service Line Replacement 2023-5**, for the **Division of Water**.

We recommend an award by requirement contract to: **Mayes and Sons Plumbing Company (CSB/LPE)**, located at 11900 Mills Road, Garrettsville, Ohio 44231, as the lowest and best bidder,

for all items,

for a period of eighteen (18) months starting upon the later of the execution of a contract or the day following expiration of the currently effective contract for the goods and/or services.

in the approximate sum of \$1,272,766.17.



Commissioner of Purchases & Supplies

32 invitations were mailed to prospective bidders. 4 prospective bidders attended the non-mandatory Pre-bid conference and 5 bids were received.

<u>Second Bid:</u>	Terrace Construction Company, Inc. (LPE)	\$1,748,479.38
<u>Third Bid:</u>	DRS Enterprises, Inc.	\$1,785,098.77
<u>Fourth Bid:</u>	Five Star Energy Services, LLC	\$1,805,620.25
<u>Fifth Bid:</u>	Perk Company, Inc. (CSB/LPE)	\$1,892,820.00

The Office of Equal Opportunity Report:

The subcontracting goal for this project is 20% CSB. Contractor demonstrated subcontracting commitments sufficient to meet the established goals for this project.

Subcontractors:

R&R Mechanical, Inc	(CSB)	\$254,552.85	20.00%
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Remarks:

After the bid discount was applied, Mayes and Sons Plumbing Company, Inc. is the lowest and best bidder.

BOARD OF CONTROL

Received

Approved.....

Adopted

RESOLUTION No.

Secretary

By: Director Francis

BE IT RESOLVED by the Board of Control of the City of Cleveland that Board of Control Resolution No. 680-23, adopted December 27, 2023 under authority of Article 8 of the Agreement and Lease between the City of Cleveland and Scheduled Airlines, adopting the 2024 Annual Budget, together with the calculation of Signatory Airline Rental Rates and Landing Fee Rates, effective January 1, 2024, is amended by substituting the following Concourse Rental Rates for those set forth in the resolution:

Concourse A Rental Rates

Premium Terminal Rental Rate (per square foot)	\$ 646.65
Standard Terminal Rental Rate (75% factor)	\$ 484.99
Bag-Makeup Terminal Rental Rate (50% factor)	\$ 323.32
Baggage Roadway Terminal Rental Rate (30% factor)	\$ 193.99

Concourse B Rental Rates

Premium Terminal Rental Rate (per square foot)	\$ 646.65
Standard Terminal Rental Rate (75% factor)	\$ 484.99
Bag-Makeup Terminal Rental Rate (50% factor)	\$ 323.32
Baggage Roadway Terminal Rental Rate (30% factor)	\$ 193.99

Concourse C-Stem Rental Rates

Premium Terminal Rental Rate (per square foot)	\$ 646.65
Standard Terminal Rental Rate (75% factor)	\$ 484.99
Bag-Makeup Terminal Rental Rate (50% factor)	\$ 323.32
Baggage Roadway Terminal Rental Rate (30% factor)	\$ 193.99

BOARD OF CONTROL

Received

Approved.....

Adopted

RESOLUTION No.

Secretary

By: Director Francis

Concourse C-Rotunda Rental Rates

Premium Terminal Rental Rate (per square foot)	\$ 646.65
Standard Terminal Rental Rate (75% factor)	\$ 484.99
Bag-Makeup Terminal Rental Rate (50% factor)	\$ 323.32
Baggage Roadway Terminal Rental Rate (30% factor)	\$ 193.99

BE IT FURTHER RESOLVED that all other terms of Resolution No. 680-23 not expressly amended by this resolution shall remain unchanged and in full force and effect.

BOARD OF CONTROL

Received

Approved

Adopted

Secretary

RESOLUTION No.

BY: Director Williams

WHEREAS, by Resolution No. 250-12, adopted on June 6, 2012, under the authority of Section 131.15(f) of the Codified Ordinances of Cleveland, Ohio 1976, this Board of Control established the rental rates for the Cleveland Public Auditorium, its various rooms, halls, and portions thereof; and

WHEREAS, the Greater Cleveland Sports Commission wishes to use the Public Hall, Music Hall, the Grand Reception Hall and meeting rooms in the Cleveland Public Auditorium April 4, 2024 – April 7, 2024 for the 2024 NCAA Women’s Final Four event; and

WHEREAS, the City is willing to allow the Greater Cleveland Sports Commission to use the Public Hall, Music Hall, the Grand Reception Hall and meeting rooms in the Cleveland Public Auditorium April 4, 2024 – April 7, 2024 without charge for rental; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND, that notwithstanding and as an exception to the Public Auditorium rental rates established by Board of Control Resolution No. 250-12, adopted on June 6, 2012, the Greater Cleveland Sports Commission may use the Public Hall, Music Hall, the Grand Reception Hall and meeting rooms of the Cleveland Public Auditorium April 4, 2024 – April 7, 2024 without a rental charge, for the 2024 NCAA Women’s Final Four event.

BE IT FURTHER RESOLVED, that the City shall charge the Greater Cleveland Sports Commission the actual costs, at the prevailing rates, of any labor, materials and equipment supplied for the event.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 13-24 File No. 180-23 Date January 10, 2023

Director's Signature _____ Department of Public Works

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

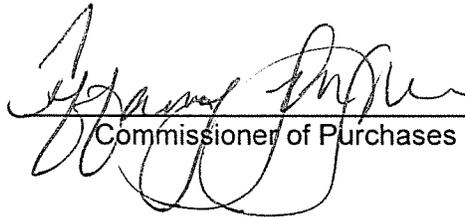
Under the authority of **Section 131.64** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **December 14, 2023** for the **Purchase of Maintenance and Repair of Generators and Related Components**, for the **Division of Motor Vehicle Maintenance**.

We recommend an award by requirement contract to: **The W.W. Williams Company, LLC**, located at 400 Metro Place North, Dublin, Ohio 43017, as the lowest and best bidder,

for all items,

for a period of one year beginning with the date of execution of a contract or the day following expiration of the currently effective contract for the goods and/or services, with two, one-year options to renew,

in the approximate sum of \$290,633.00.



Commissioner of Purchases & Supplies

4 invitations were mailed to prospective bidders. 1 prospective bidders attended the non- mandatory Pre-bid conference and 1 bid was received.

The Office of Equal Opportunity Report:

The OEO goal for this project is 20% CSB. Contractor made a good faith effort to meet the subcontracting goals and provided sufficient explanation for failing to meet the goals based upon the nature of the contract.

BOARD OF CONTROL
Received
Approved
Adopted

RESOLUTION No.

Secretary

By: Director Hernandez

WHEREAS, Ordinance No. 1135-2023, passed December 4, 2023 by the Council of the City of Cleveland, discontinued the Divisions of Neighborhood Services, Neighborhood Development, and Administrative Services and repealed Sections 137.07, 137.08, 137.09, 137.10, 137.11 and 137.12 of the Codified Ordinances of Cleveland, Ohio, 1976, as enacted by various ordinances; and

WHEREAS, Sections 77 and 79 of the Charter of the City of Cleveland require the concurrence of this Board of Control in the establishment or discontinuance of any department, division or office; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that this Board concurs in the discontinuance of the Divisions of Neighborhood Services, Neighborhood Development, and Administrative Services in the Department of Community Development under the terms and conditions set forth in Ordinance No. 1135-2023, passed by Cleveland City Council on December 4, 2023.

BE IT FURTHER RESOLVED that the Secretary of the Board of Control is instructed to file a certified copy of this resolution with the Clerk of Council immediately upon the adoption of this resolution for attachment to Ordinance No. 1135-2023.

BOARD OF CONTROL

Received _____

Approved _____

Adopted _____

Secretary _____

RESOLUTION No.

BY: Director Hernandez

WHEREAS, under Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") according to the provisions of Chapter 5722 of the Ohio Revised Code; and

WHEREAS, under the Program, the City has acquired Permanent Parcel No. 138-03-076 located 12316 Benwood Avenue; and

WHEREAS, Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels; and

WHEREAS, Stanley Abston has proposed to the City to purchase and develop the parcel for yard expansion; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 2 has either approved the proposed sale or has not disapproved or requested a hold of the proposed sale within 45 days of notification of it;
2. The proposed purchaser of the parcel is neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that under Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Community Development, and the Mayor is requested, to execute an Official Deed for and on behalf of the City of Cleveland, with, Stanley Abston for the sale and development of Permanent Parcel No. 138-03-076 located 12316 Benwood Avenue, according to the Land Reutilization Program in such manner as best carries out the intent of the program.

BE IT FURTHER RESOLVED THAT the consideration for the sale of the parcel shall be \$200.00, which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.

BOARD OF CONTROL

Received _____

Approved _____

Adopted _____

Secretary _____

RESOLUTION No.

BY: Director Hernandez

WHEREAS, under Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") according to the provisions of Chapter 5722 of the Ohio Revised Code; and

WHEREAS, under the Program, the City has acquired Permanent Parcel No. 115-09-077 located on Pepper Avenue; and

WHEREAS, Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels; and

WHEREAS, John Fortney has proposed to the City to purchase and develop the parcel for business expansion; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 10 has either approved the proposed sale or has not disapproved or requested a hold of the proposed sale within 45 days of notification of it;
2. The proposed purchaser of the parcel is neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that under Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Community Development, and the Mayor is requested, to execute an Official Deed for and on behalf of the City of Cleveland, with John Fortney, for the sale and development of Permanent Parcel No. 115-09-077 located on Pepper Avenue, according to the Land Reutilization Program in such manner as best carries out the intent of the program.

BE IT FURTHER RESOLVED THAT the consideration for the sale of the parcel shall be \$3,920.00, which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.

BOARD OF CONTROL

Received	_____
Approved	_____
Adopted	_____
Secretary	_____

RESOLUTION No.

BY: Director Hernandez

WHEREAS, under Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") according to the provisions of Chapter 5722 of the Ohio Revised Code; and

WHEREAS, under the Program, the City has acquired Permanent Parcel No. 112-19-063 located on Westropp Ave.; and

WHEREAS, Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcel; and

WHEREAS, Rebuild Cleveland Inc. has proposed to the City to purchase and develop the parcel for New Residential Construction; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 8 has either approved the proposed sale or has not disapproved or requested a hold of the proposed sale within 45 days of notification of it;
2. The proposed purchaser of the parcels is neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that under Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Community Development, and the Mayor is requested to execute an Official Deed for and on behalf of the City of Cleveland with Rebuild Cleveland Inc., for the sale and development of Permanent Parcel No. 112-19-063 located on Westropp Ave., according to the Land Reutilization Program in such manner as best carries out the intent of the program.

BE IT FURTHER RESOLVED THAT the consideration for the sale of the parcel shall be \$2,750.00, which amount is determined to be not less than the fair market value of the parcels for uses according to the Program.

BOARD OF CONTROL

Received _____

Approved _____

Adopted _____

Secretary _____

RESOLUTION No.

BY: Director Hernandez

WHEREAS, under Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") according to the provisions of Chapter 5722 of the Ohio Revised Code; and

WHEREAS, under the Program, the City has acquired Permanent Parcel Nos., 111-12-114 and 111-12-115 located at 505 and 501 E. 126th Street respectively; and

WHEREAS, Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels; and

WHEREAS, Joseph Toney has proposed to the City to purchase and develop the parcels for new single family home construction project; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 8 has either approved the proposed sale or has not disapproved or requested a hold of the proposed sale within 45 days of notification of it;
2. The proposed purchaser of the parcels is neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that under Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Community Development, and the Mayor is requested, to execute an Official Deed for and on behalf of the City of Cleveland, with Joseph Toney, for the sale and development of Permanent Parcel Nos. 111-12-114 and 111-12-115 located at 505 and 501 E. 126th Street respectively, according to the Land Reutilization Program in such manner as best carries out the intent of the program.

BE IT FURTHER RESOLVED THAT the consideration for the sale of the parcels shall be \$5,600.00, which amount is determined to be not less than the fair market value of the parcels for uses according to the Program.

BOARD OF CONTROL

Received _____

Approved _____

Adopted _____

Secretary _____

RESOLUTION No.

BY: Director Hernandez

WHEREAS, under Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") according to the provisions of Chapter 5722 of the Ohio Revised Code; and

WHEREAS, under the Program, the City has acquired Permanent Parcel No. 108-27-071 located at 10721 Bryant Avenue; and

WHEREAS, Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels; and

WHEREAS, Evelyn Willis has proposed to the City to purchase and develop the parcel for yard expansion; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 9 has either approved the proposed sale or has not disapproved or requested a hold of the proposed sale within 45 days of notification of it;
2. The proposed purchaser of the parcel is neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that under Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Community Development, and the Mayor is requested, to execute an Official Deed for and on behalf of the City of Cleveland, with Evelyn Willis for the sale and development of Permanent Parcel No. 108-27-071 located at 10721 Bryant Avenue, according to the Land Reutilization Program in such manner as best carries out the intent of the program.

BE IT FURTHER RESOLVED THAT the consideration for the sale of the parcel shall be \$200.00, which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.